

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: BOSS GROUP MINISTRIES INC.(336731)
15020 S River Dr
Miami, FL 33167-1035

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55507
Contract Dates: 11/04/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1161-411876
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

PAY BY 12/11/2012
Net 30 days

In Account With: BOSS GROUP MINISTRIES INC(336732)
15020 S River Dr
Miami, FL 33167-1035
ATTN:Accounts Payable

Product Desc: BOSS GROUP MINISTRY

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-------------------------------|------|
| 1 | 24:00:00-04:00:00 | | 11/04/2012-11/04/2012 | | S | | 60 | 2 | 50.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | S | | 2 | | 50.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/04/2012 | Su | 01:37:15 AM | | MAURICE SINGING AMER | 60 | 50.00 | | | | |
| 11/04/2012 | Su | 03:25:30 AM | | MAURICE SINGING AMER | 60 | 50.00 | | | | |
| 2 | 24:00:00-04:00:00 | | 11/05/2012-11/05/2012 | | M | | 60 | 3 | 50.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | | 2 | | 50.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | | | | 60 | | | 50.00 | Preempted | |
| 11/05/2012 | Mo | 02:02:35 AM | 11/05/2012 | MAURICE SINGING AMER | 60 | 50.00 | 50.00 | | Makegood in 23:35:00-03:35:00 | |
| 11/05/2012 | Mo | 02:31:15 AM | | MAURICE SINGING AMER | 60 | 50.00 | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | |
| Air Time Totals | | 4 | | 200.00 | | 0.00 | 200.00 | 50.00 | 50.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

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CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

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| | | |
|-----------------------------|--|-------------------|
| Billing Notes | | |
| | | |
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444 | Gross Billing |
| | | 200.00 |
| | | Trade Value |
| | | 0.00 |
| | | Agency Commission |
| | | 0.00 |
| | | Local Tax |
| | | 0.00 |
| | | State Tax |
| | | 0.00 |
| | | Pre Paid Amount |
| | | 0.00 |
| | | Pay This Amount |
| | | 200.00 |

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